

SPORTS SHINKO (USA) CO., LTD. & SUBS

SCHEDULE L

COMBINED OTHER ASSETS					STATEMENT 36
COMBINED AMOUNTS	LA COSTA HOTEL AND SPA CORPORATION	ENCINITAS RESORT CORPORATION	SPORTS SHINKO (FLORIDA REALTY), INC.	SPORTS SHINKO UTILITY, INC. REALTY, INC.	SPORTS SHINKO (HAWAII) CO., LTD.

DEPOSITS - VENDORS

DUE FROM AFFILIATES

INVESTMENT IN SUBSIDIARIES

NOTES RECEIVABLE - KOBAYASHI GROUP

TOTAL OTHER ASSETS

REDACTED

SPORTS SHINKO (MILLILANI) CO., LTD
 SPORTS SHINKO (WAIKIKI) CORPORATION
 SPORTS SHINKO RESORT HOTEL CORPORATION
 OCEAN RESORT HOTEL CORPORATION
 SPORTS SHINKO (KAUAI) CO., LTD.
 SPORTS SHINKO (PUKALANI) CO., LTD.
 SPORTS SHINKO (USA) CO., LTD.

DEPOSITS - VENDORS

DUE FROM AFFILIATES

INVESTMENT IN SUBSIDIARIES

NOTES RECEIVABLE - KOBAYASHI GROUP

TOTAL OTHER ASSETS

REDACTEDCONFIDENTIAL
GT032838

STATEMENT(S) 36